

Voucher No. 2793  
12 October 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

014232 OCT15 59

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: General Precision Laboratory, Inc.
- b. Amount: \$282.55
- c. Contract Number: TM-1461
- d. Invoice Number: 22534 and 23672
- e. Check to be dated: 15 October 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-728-1057-0175 (07.9), and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension   when payment is ready for disposition.

25X1

25X1

  
Authorized Certifying Officer

12 October 1959

PAID  
58,132,789  
OCT 15 1959

S-E-C-R-E-T

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No.

Bu. Vou. No.

Page 1 of 1

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_  
(Payee)

Pleasantville, New York

(Address)

(City)

(State)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms	Invoice No.				
			22534			278	54 ✓
			23672			4	01 ✓
PAYMENT:							
Complete							
Partial							
Final							
		Use continuation sheet(s) if necessary					

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total \_\_\_\_\_

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences \_\_\_\_\_

Date \_\_\_\_\_ \*Payee \_\_\_\_\_  
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for \_\_\_\_\_

(Signature or initials)

Per \_\_\_\_\_ Title \_\_\_\_\_

Contract No. TM 1461 Date \_\_\_\_\_ Req. No. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for \_\_\_\_\_

† Approved for \$ \_\_\_\_\_

By \_\_\_\_\_

**SIGN  
ORIGINAL  
ONLY**

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

STAT

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in  
{ Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ } Payee \_\_\_\_\_  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_

renegotiation

GENERAL PRECISION LABORATORY  
INCORPORATED

JUN 5 - 1959

63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

daw

INVOICE N° 22534

Encl #1  
PJP-6762-57  
COPY 1 OF 2CUSTOMER'S ORDER NO.  
Other: RMA 2016

CONTRACT NO. TM-1461

INVOICE DATE February 13, 1959  
SALES ORDER NO. 10321SOLD  
TOProject Dragon Lady  
Warner Robins Air Materiel Area  
Robins Air Force Base  
Georgia

## SHIPPED TO:

Project Dragon Lady  
Warner Robins Air Materiel Area  
Robins Air Force Base  
Georgia  
Warehouse 17 Storeroom B  
M/F: Return of Repaired Material  
F.O.B. - Pleasantville, N. Y.  
Railway Express - Prepaid


TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 5/19/58

SHIPPING ORDER NO. 19899

VIA

Railway Express - Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
15	1	6348-1	RADAN, Frequency Tracker No. 17		
	1	6407A-91	RADAN, Harness Assembly		
	1	6407A-9	RADAN, Fuse Panel Assembly		
		<u>W/O</u>			
		9540-4	26.1 hrs. Plant Inspection & testing	8.05 hr.	\$ 210.11 ✓
		9540-5	7.5 " " " "	"	60.38 ✓
		9540-6	1.0 " " " "	"	8.05 ✓
					<u>\$ 278.54 ✓</u>
			The above material was returned to GPL in accordance with RMA # 2016.		
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		
					
			Assistant to Controller		
			FY 1958		
					STAT

65. Hd 69 E 5 130

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

**GENERAL PRECISION LABORATORY**  
INCORPORATED  
PLEASANTVILLE, NEW YORK

SHIPPING ORDER

NO. 19899

INVOICE NUMBER

SOLD TO: Project Dragon Lady  
Warner Robins Air Materiel Area  
Robins Air Force Base  
Georgia

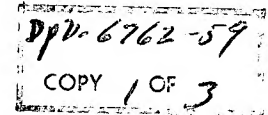
SHIP TO: Project Dragon Lady  
Warner Robins Air Materiel Area  
Robins Air Force Base  
Georgia

ATTENTION: For: Contract HF-6701  
Item 15, Warehouse 17  
Storeroom 5

DATE May 15, 1956  
SALES ORDER NO. 4644  
CUSTOMER'S ORDER NO.  
OTHER RMA 2016  
CONTRACT NO.  
PRIORITY  
F. O. B. Pleasantville, N.Y.  
TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	QUAN.	UNIT PRICE	TOTAL
15	6348-1 6407A-91 6407A-9	1 1 1		
<p><b>M/F: Return of Repaired Material</b></p> <p>Ser. No. 17</p> <p>The above material was returned to GFL in accordance with Return Material Authorization No. 2016.</p> <p>One copy of this document shall be signed by CONSIGNEE and mailed to:</p> <p><input type="text"/> c/o P.O. Box 36 Chappaqua, New York</p>				
REQ'D. DEL. DATE MAY 15 1956		PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/>		TOTAL
VIA: REA		C. O. D. AMOUNT \$		TAX —
ROUTE				Shipping Charge
WEIGHT 85				
VALUE		SHIPPED: DATE		Invoice Amounts
RECEIVED		Invoice Instruction		STAT
		Per Sales Order		Partial Complete

PACKING LIST  
PACKING SLIP  
XXXXXXXXXX



GENERAL PRECISION LABORATORY INCORPORATED ■ 63 BEDFORD ROAD, PLEASANTVILLE, N. Y.

TELEPHONE: ROGERS 9-5000

OCT 2 - 1959

Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.

Attention:

STAT

Subject: Contract TM-1461

Gentlemen:

We are forwarding herewith our Invoices 22534 and 23672.

Very truly yours,

STAT

Contract Administrator

PHB:ikn  
Attachment

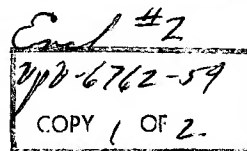
OCT 5 3 59 PM '59

en.

**GENERAL PRECISION LABORATORY**  
INCORPORATED63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

reneg.

INVOICE NO. 23672



CUSTOMER'S ORDER NO.

CONTRACT NO. TM-1461

INVOICE DATE May 20, 1959

SALES ORDER NO. 10321

SOLD  
TO

Commanding Officer  
Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.

## SHIPPED TO:

Project Dragon Lady  
Warner Robins Air Materiel Area  
Robins Air Force Base, Georgia  
for: Warehouse 17 Storeoom B:



TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 6/2/58

SHIPPING ORDER NO. 16732

VIA

F.O.B. Pleasantville, New York  
Railway Express - prepaid


ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			<p>Freight Charges for material billed on our invoice # 22535 dated 2/13/59.</p> <p><i>Invoice 22535 examined. No freight ch. on invoice itself.</i></p> <p>(FY58)</p> <p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>GENERAL PRECISION LABORATORY INCORPORATED</p> <p> Assistant to Controller</p> <p> Treasurer</p> <p>FY 1958</p>		<p>\$ 4.01</p> <p>STAT</p> <p>STAT</p>

65. WJ 65 E 5 130

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

Destination City <i>Port of Spain, Trinidad</i>		Date <i>1-2-58</i>		Value Charge <i>162</i>	
Shipper's Name <i>Warehouse 17, Sherman B</i>		Invoice No. <i>3-95-86</i>		Freight <i>2.23</i>	
(852-N) Mt. Kisco-Pleasantville, N.Y. (E) (01-05)		Freight Value <i>50.00</i>		Insurance <i>1.15</i>	
Description <i>Elect Equip</i>		Weight <i>4</i>		Total <i>165.38</i>	
Shipper's Address <i>Box 15016732</i>		Class <i>4</i>		Paid Beyond XX KXX	
Shipper's Name <i>General Progress Inc</i>		Receipt for Collection of Charges Prepaid		C. O. D. Service Charge <i>4.01</i>	
Payment received, by AIRWAY EXPRESS AGENT, Inc., for charges entered herein.				(Form 5956)	

4		Number of Pieces <i>1</i>	Date <i>1/2/58</i>	Hour <i>5:00 P.M.</i>
		STAT		